US EXECUTIVE APPROVAL FORM

CUSTOMER NAME: NOVELL

February 18, 2003

SECTION I - Approval Requests:

HQAPP Requests:

1. 45% Discount on E-Business Suite. E-Business + 20% worst case for migration.

Previously approved requests (include date of approval):

1. November 2002 - discount previously approved at 50%.

SECTION II – Deal Summary:

	Deal Summary
Programs	E-Business Suite Prof. Users + E-Business Suite Employee Users
License Discount	45% (ebiz + 20%) Worst Case; Draft at 45% (ebiz + 20%)
Support Discount	45 % (cbiz + 20%) Worst Case; Draft at 45% (cbiz + 20%)
Support Options/Holds	
Price Holds	
List License	\$2,475,200
List Support	\$544,544
Net License	\$683,430
Net Support	\$148,054
Net Total Price	\$831,484
Price List Used	Current Jan, 2003

Customer History - Existing Price Holds		
Existing contractual discount (price hold)	N/A	
Date of Price List for price hold	N/A	
When does price hold expire?	N/A	
Price hold program categories (database,		
server, erp, crm, hr/payroll, app suite)		
Name of Agreement if applicable		

SECTION 111 - Justification:

- -Novell currently running 11.0.2 core ERP, Siebel CRM, PSFt HR
- -Evaluating migration to single applications vendor
- -Migration to E-Business suite would position Oracle to take lead in eval.
- -Would only license them for users they currently have w/ Oracle Corporation
- -Would not impact future user licenses as new products are adopted.
- -Would help expedite 11i upgrade. Upgrade to 11.0.3 originally planned.
- -Deal was previously approved in November at 50% discount

Note: The Strategic team is positioning for Q3 business, teaming agreement with NAWS organization is in place through Q3.

Recommendation: (leave blank for HQAPP to fill out)

FXHIBIT P\\86

Submitted By:	Strategic Accounts, VP Steve Wellen 713 750 5097, RM Jim Rooney 425 637 3232, AM Derek Cordon 801 595 5810
R: (leave blank for C: L:	HQAPP to fill out)
A: BP:	
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PLEASE NOTE THAT HQAPP WILL NOT REVIEW ANYTHING BELOW AND NOTHING BELOW WAS CONSIDERED FOR THEIR APPROVAL. ONLY DETAILS IN THE REQUEST SECTION (SECTION I) ABOVE WERE CONSIDERED IN THE APPROVAL GRANTED.

SECTION V – Ordering Document Details

Instructions - Fill in all sections completely.

APPROVAL REQUIREMENTS - Refer to the Approval Matrix at http://esource.oraclecorp.com
PRICING REQUIREMENTS - Refer to Price List and Price List Supplement for minimums and prerequisites.
PRICING SPREADSHEET - Include a pricing spreadsheet showing all products, quantities, license types, pricing, and discounts. Indicate if discount for drafting contract differs from approved discount.

MIGRATIONS - If your deal contains a migration, you must submit a Migration Worksheet to the ELM (cBusiness License Migrations) team. Refer to http://nafo.us.oracle.com under the Contract Management tab and e-Business License Migrations header to download the spreadsheet and for additional information.

Note: All business approvals & quotes are valid through the quarter they were approved, unless a formal RFP or Tender requires a longer validity period.

Gener	al Information
Contract requested by (insert date):	FEB 20, 2003
After all approvals are obtained -	
Opportunity I.D. (OSO Number):	
Deal Structure:	Direct
Is this deal the result of a compliance issue that	XX No
LMS has been involved in?	
Does deal contain new licenses with an approved	XX No
non-supported license type (i.e. metric is not nor	
ever has been on Oracle's price list):	
Quote Valid Through (insert date):	FEB 26, 2003
MIGRATIONS OR UPDATES:	XX Yes (worksheet attached)
PREMIUM SERVICES:	XX No
INCIDENT PACKS:	XX No
INTERNATIONAL:	XX Yes
Requires an International Notification Form to be	
forwarded to your manager, contract specialist, and	
NASINFO or OGEHINFO.	
Payment Terms:	XX Net 30
	XX Other (Specify) OFD (May Require)
Referenced Agreement:	XX Other (Specify) SLSA-

Customer and Administrative Information – all fields must be filled in		
Customer's EXACT Legal Name:	Novell	
Business Address:	1800 South Novell Place	
City / State / Zip:	Provo, UT 84606	
Customer Contract Admin:	Peter Maughan	
Phone #:	(801)861-3092	
Fax #:	(801)861-4624	
E-mail ID:	jpmaughan@novell.com	
Billing Contact:		
Address:		
City / State / Zip:		
Phone #:		
Fax #:		
E-mail ID:		
Tax Status:	Exempt (Need certificate for ship to state if not on Oracle's Tax	
	Exemption Log)	
	Non-Exempt	
Shipping Contact:	Chris Mason	
Address:	1800 So. Novell Place	
City / State / Zip:		
Phone #:	(801)861-7506	
Fax #:		
E-mail ID:	cmason@novell.com	
Technical Support Contact:	Nate Jensen	
Address:	1800 So. Novell Place	
City / State / Zip:		
Phone #:	(801)368-2545	
Fax #:	(001)300-2343	
Email ID:	njensen@novell.com	
Emai ib.	njensen@noven.com	

Education (EPPC)	
Education Prepaid Credit Amount: Education Discount: Education Revenue:	\$% \$%
Education Sales Rep:	

PROCESSOR/NAMED USER PROGRAMS/COMPUTER PROGRAMS (REQUIRED INFORMATION)

Make and Operating System required for each program:

Make:

HP

<u>OS:</u>

HP-UX

OS: HP-UX PROGRAMS: E-Business Suite

Applications		
Will applications be modified:	XX No	
Will users be accessing modified Apps from the web:	XX No	
Have all prerequisites been included:	XX Yes	
Will users use Fast Forward RPM:	XX No	
Will applications be hosted:	XX No	
Indicate database that Apps will run on:	Existing CSI	
Indicate CSI for existing prerequisite database and tools:		

Options not requiring HQAPP, Tier 1, or Tier 2 Approval		
(1)		
(2)		
(3)		
(4)		

Internal Administrative Information	
Applications Sales Manager	Derek Cordon
Technology Sales Manager	
Account Manager	Derek Cordon
iSD Rep	Warren Parti
Education Sales Rep	MaryBeth Miller
Support Renewals Rep	Mike Cosenza
Premium Support Rep	Margo Fichenscher
Migrations Manager	Matt Kocina
Is there a teaming agreement?	XX Yes-100% Sales Credit through Feb.
Requester:	Name: Derek Cordon
	Business Telephone: (801)595-5810
	Cell Phone: (801)230-3503